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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

8	No.: 07-03612
Debtor(s) §	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/01/2007.
- 2) This case was confirmed on 06/04/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/22/2009.
 - 5) The case was dismissed on 11/30/2009.
 - 6) Number of months from filing to the last payment: 33
 - 7) Number of months case was pending: 36
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 15,800.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Total paid by or on behalf of the debtor
Less amount refunded to debtor
NET RECEIPTS

S 17,693.24

\$ 43.57

NET RECEIPTS

S 17,649.67

Expenses of Administration:

Attorney's Fees Paid through the Plan
Court Costs
Trustee Expenses and Compensation
Other

S 1,275.00

\$.00

\$ 4,275.00

Attorney fees paid and disclosed by debtor <u>\$.00</u>

TOTAL EXPENSES OF ADMINISTRATION

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
 BENEFICIAL ILLINOIS	SECURED	97 , 987.00	101,471.49	.00	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	6,843.00	6,843.94	6,843.94	3,314.38	1,112.47
ASSET ACCEPTANCE LLC	UNSECURED	1,980.00	2,026.48	2,026.48	936.11	384.22
BENEFICIAL OF ILLINO	OTHER	NA	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	2,441.00	NA	NA	.00	.00
HOUSEHOLD B	UNSECURED	2,236.00	NA	NA	.00	.00
HOUSEHOLD B	UNSECURED	1,399.00	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	796.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	1,772.00	1,817.85	1,817.85	839.75	344.67
MONITRONICS INTERNAT	UNSECURED	172.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	1,805.00	NA	NA	.00	.00
MORGAN LEE RECEIVABL	UNSECURED	9,235.00	9,804.17	9,804.17	.00	.00
FASHION BUG/SOANB	UNSECURED	923.00	NA	NA	.00	.00
FIRST CONSUMERS NATI	UNSECURED	752.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	712.00	712.08	.00	.00	.00
GINNYS	UNSECURED	101.00	101.37	101.37	35.58	18.03
LOYOLA UNIVERSITY PH	UNSECURED	96.00	NA	NA	.00	.00
NATIONAL CITY CARD S	UNSECURED	5,639.00	NA	NA	.00	.00
DIRECTV	UNSECURED	76.00	NA	NA	.00	.00
DIRECTV INC	UNSECURED	76.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	242.00	242.86	242.86	98.87	44.49
ROUNDUP FUNDING LLC	UNSECURED	7,222.00	7,222.23	7,222.23	3,336.27	1,369.29
ROUNDUP FUNDING LLC	UNSECURED	895.00	895.37	895.37	413.61	169.77

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Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
TARGET	UNSECURED	752.00	NA	NA	.00	.00
AFNI/VERIZON WIRELES	UNSECURED	417.00	417.13	417.13	181.17	69.47
VSPS/CBUSA	UNSECURED	NA	NA	NA	.00	.00
WFNNB/AVE	UNSECURED	281.00	NA	NA	.00	.00
WFNNB CHADWICK	UNSECURED	198.00	NA	NA	.00	.00
WFNNB LANE BRYANT	UNSECURED	725.00	NA	NA	.00	.00
WFNNB ROAMAN	UNSECURED	304.00	NA	NA	.00	.00
CALVARY PORTFOLIO SE	UNSECURED	NA	932.32	932.32	430.69	176.83
BENNIE W FERNANDEZ	PRIORITY	NA	.00	99.00	99.00	.00

Summary of Disbursements to Creditors:			 !
 	Claim <u>Allowed</u>	Principal Paid	 Int. <u> Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	99.00	99.00	.00
TOTAL PRIORITY:	99.00	99.00	.00
GENERAL UNSECURED PAYMENTS:	30,303.72	9,586.43	3,689.24 ====================================

Disbursements:	
Expenses of Administration Disbursements to Creditors	\$ 4,275.00 \$ 13,374.67
TOTAL DISBURSEMENTS:	\$ 17,649.67

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/22/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.